

OFFICE OF THE CHIEF DISTRICT MEDICAL &PUBLIC HEALTH OFFICER, NABARANGPUR

Dist. HQrs. Hospital Campus, Nabarangpur, Pin Code - 764059, Phone / Fax No. 06858-222057

1116 Letter No

TO.

04.01.2019 Date

The District Information Officer

NIC Nabarangpur

Sub:- Hoisting of Subject matter in the Web site www.nabarangpur.nic.in through open tender. Sir,

You are requested to up load the advertise the below mentioned advertisement along with the tender documents and term and condition in district web site www.nabarangpur.nic.in on or before 05.01 2019.

Yours faithfully

PUBLIC HEALTH OFFICER

WABARANGPUR



OFFICE OF THE CHIEF DISTRICT MEDICAL&PUBLIC HEALTH OFFICER **NABARANGPUR**

No. 1114/cs

Dated.04.01 .2019

Sealed tenders are invited from registered manufacturers / authorized distributors/Traders /DGSD ,GEM rate contract Holder/supplier for supply and installation of instrument, Equipment under SAMPURNA PROGRAMME for the year 2018-19 as per the specification given by Chief District Medical& Public Health Officer, Nabarangpur The Bidders download the Tender Documents directly from the WEBSITE available at www.nabarangpur.nic.in. or available at O/o. C.D.M.&PHO, NABARANGPUR (store Section) up to 21.01 .2019 during office hours of all working days. The tender should reach to the office of the undersigned on or before 21.01.2019 up to 5 PM through Reg. Post /Speed only along with all the relevant documents and E.M.D. The tenders will be opened on dated mentined in Tender paper in presence of the tenders or their authorized representatives. The undersigned reserves the right to reject or cancel any or all the tenders without assigning any reason thereof.

hief District Medical&Public Health Officer,NABARANGPUR.

TERMS, CONDITIONS FOR SUPPLY AND INSTALLATION OF INSTRUMENT EQUIPMENT FOR SAMPURNA PROGRAMME FOR A PERIOD OF ONE YEAR.

Name of the District / Health Institution: CDM&PHO, NABARANGPUR (HEALTH & F.W. DEPTT., GOVT. OF ODISHA)

Tel: 06858 - 222057, E-mail: cdmonabarangpur@gmail.com

Bid Reference No.1114/EIF/CS /2018-19/dtd.04.01.2019

OFFICE OF THE CDM&PHO NABARANGPUR

SECTION -I

SALE OF SHORT TENDER / BID DOCUMENT

The Bidders may download the Tender Documents directly from the district website www.nabarangpur.nic.in The Tender paper cost fee of Rs.1000/-(One Thousand only) Plus GST @ 18% (Non-refundable) by way of separate Demand Draft drawn in favour of CDM&PHO NABARANGPUR, payable at NABARANGPUR from any nationalized/Scheduled bank. The Bidders should superscribe, "Tender for Instrument Equipment For SAMPURNA PROGRAMME FOR A PERIOD OF ONE YEAR (DOWNLOADED FROM WEBSITE)" on the top of the outer envelope containing Technical Bid and Price Bid separately. The Tender cost fee in shape of demand drafts in the technical bid. CDM&PHO, NABARANGPUR shall have no responsibility for any delay / omission on part of the bidder.

a) Price of bid document

Rs. 1180.00 (Rs.1000 plus GST @ 18%) (Non-refundable)

The Short tender paper will be rejected if the bidder changes any clause or Annexure of the bid document. The authority reserves the right to accept/reject any or all the tenders without assigning any reason thereof.

ABBREVIATIONS

CDM&PHO: Chief District Medical & Public Health Officer

M.O, I/c : Medical Officer In-charge

S.D.M.O: Sub-Divisional Medical Officer

DHH: District Head Quarter Hospital

SDH: Sub-Divisional Hospital

CHC: Community Health Centre

PHC: Primary Health Centre

ROH: Rural Other Hospital (Area Hospital)

RKS: Rogi Kalyan Samiti

ZSS: Zilla Swasthya Samiti

EMD: Earnest Money Deposit

SECTION -II

IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS

1.	Purchaser	Health & F.W. Department		
2.	Indenter	Chief District Medical & Public Health Officer,		
3.	Consignee	DHH		
4.	Delivery Period	Within 15 days from issue of the work order.		
5.	Mode of Delivery	By Air / Road / Rail/by Hand		
6.	Guarantee / Warranty	Guarantee / Comprehensive warranty: including spares,		
		maintenance etc. for a period 2(two) years from the date of		
		installation & commissioning.		
7.	EMD	Rs.10, 000.00 (Rupees Ten Thousand) only. The Earnest Money		
		Deposit will be paid in the shape of demand Draft only in favour of		
		CDM&PHO NABARANGPUR from any		
		Nationalized/Scheduled Bank payable at NABARANGPUR.		

SECTION -III

TERMS AND CONDITIONS FOR SUPPLY AND INSTALLATION OF INSTRUMENT AND EQUIPMENT

Sealed tenders will be received by Dated 21.01.2019 Tender for Supply and installation of instrument, Equipment & Hospital Furniture for the year 2018-19(FOR A PERIOD OF ONE YEAR) up to 04.00 PM by the CDM&PHO, NABARANGPUR in the office of the Chief District Medical & Public Health Officer, NABARANGPUR. Any tender received after the due date & time will be rejected & returned to the sender unopened. The tender paper will be received through Regd. Post / Speed Post/ only.

The bidder(s) are to submit their tenders in **separate** sealed covered envelops for technical bid and commercial bid by superscribing Cover "A" (Technical Bid) & Cover "B" (Price Bid) and both the sealed covers should be put into a third outer Cover, which should be superscribed as "Tender for Instrument Equipment for SAMPURNA PROGRAMME the year 2018-19"(FOR A PERIOD OF ONE YEAR).

The Sealed tenders "Cover A" (Technical Bid) submitted by the tenderers will be opened by the CDM&PHO, NABARANGPUR in the office chamber of the CDM&PHO, NABARANGPUR at 12.00 Noon on 22.01.2019. The tenderer or their duly authorized representatives are allowed to be present during the opening of the tenders if they so like.

ELIGIBILITY CRITERIA

Manufacturing units / Importers/ Suppliers are eligible to participate in the tender provided, they have

(i) Valid manufacturing license / Import License. Importers/ Suppliers have to furnish the authorization from the manufacturer/

(ii) **5 | Page** Valid ISO certificate of the item

- (iii) Product must be CE/US FDA/BIS Certified (for electrical items only).
- (iv) Proof of compliance with IEC Certificate for Medical Electrical Equipments
- (v) Proof of each year annual turnover of the manufacturing firm/Authorized supplier/distributor of Rs.4 Crore or more in last three
 (3) financial years should be submitted duly prepared and certified by a chartered accountant.
- (vi) Manufacturing unit who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization is not eligible to participate in the tender for that item during the period of blacklisting.
- (vii) The tenderer should submit an undertaking that the firm/supplier has not been blacklisted by any authority during the tender process.(as per Annexure –IV)
- (viii) The tenderer must submit valid GST Certificate.
- (ix) Photo copy of PAN must be submitted by the tenderer.
- (x) Photo copy of Registration Certificate of the Manufacturer/Authorized Supplier.

The following documents should be enclosed in Cover "A" (Technical Bid) by the tenderer. All the photocopies are to be attested by self.

TECHNICAL BID:

Checklist with detail of the documents enclosed in Cover "A" (as per Annexure - I) with page number. The document should be *serially arranged* as per this Annexure - I and should be securely tied and bound.

List of Item (s) Quoted with name of the Make & Model of the item (s) (Annexure – II)

Tender document fee of Rs.1180/- (Non Refundable) in shape of Demand Draft.

Earnest Money Deposit of Rs. 10000 (Rupees Ten Thousand) only (refundable[incase of non selected tenderer]) and refundable to the selected tenderer after one year in shape of Demand Draft without interest.

Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service centre / contract person / office in Odisha (Annexure - III).

The declaration form in **Annexure - IV** duly signed by the tenderer before Notary Public / Executive Magistrate.

Manufacturer's Authorization (In case the bidder is not the manufacturer)

Certificate duly filled by the Auditor / Chartered Accountant that the Annual turnover of the bidder is Rs.4 Crore or more in each year for the last 3 (three) financial years.

Leaflet/Technical Brochures of the product/item offered.

Copy of Valid ISO certificate.

Copy of Valid CE/USFDA certificate

Copy of Certificate in support of IEC certificate (for Electrical Item)

Copy of up to date GST certificate.

Photo Copy of PAN

Performance Statement (**Annexure - VII**) (**Item wise**) during the last three years towards proof of supply items to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies. The copy of Purchase orders and certificate from the user should be furnished in support of the information provided in the performance statement (Item wise)

Deviation/No Deviation Statement from Technical Specification & details of technical specification of the product (Annexure-VIIIA & B)

Leaflet/Brochure of Each item quoted must be submitted at the time of Technical bid which specify the make and model of the big items and sample must be submitted for small items on the tender opening day

COVER – B (PRICE BID)

4. The tender format giving the quoted rate for medical equipments should be sent in a separate sealed cover hereafter called **Cover "B" (Price Bid).**

Cover -B (Price Bid) will be opened only of the tenderers who qualify in Technical Bid (Cover -A) and product is as per tender specification.

The tenderer may quote price of not more than one qualities of each item

The tender format (Price Schedule) in the prescribed form (as per **Annexure** – **XII**), hard copy must be submitted in Cover-B. The price of the item should be quoted EXCLUSIVE GST of excise duty, insurance, packing, forwarding, freight (door delivery), installation, & warranty for 2 years, the sales tax / GST and entry tax charges (if any).

The Cover "B" of successful tenderers who qualifies in their technical bid, will be opened at the office chamber of the CDM&PHO, NABARANGPUR by the CDM&PHO, NABARANGPUR on the same day/ decided by the purchase committee members in the presence of the tenderers or their authorized representatives.

TENDER CONDITIONS:

The details of the medical equipments with specifications are mentioned in Section V. The firm must clearly mention their specification, special features, upgraded version (if any) in their tender.

Tenders should be type written or computerized and every correction in the tender should invariably be attested with signature by the tenderer with date before submission, failing which the tender will be ineligible for further consideration.

Rates EXCLUSIVE GST of all taxes, insurance, transportation charges (door delivery), installation & with 2 years onsite warranty.

The purchaser shall be responsible only after delivery and due verification, installation and commissioning of the equipment.

In the event of the date being declared as a holiday by Govt. of Odisha, the due date of sale, submission of bids and opening of bids will be the following working day at the appointed place & time.

To ensure sustained supply without any interruption the tender inviting authority reserves the right to split orders for supplying the requirements among more than one tenderer if the lowest eligible bidder fails to supply in scheduled time the L_2 / L_3 firms for supply the same.

The rate quoted and accepted will be binding on the tenderer for a period of **one year** from the date of approval and on no account any increase in the price will be entertained till the completion of this tender period.

If any information or documents furnished by the tenderer with the tender papers are found to be misleading or incorrect at any stage the tender of the relevant items in the approved list shall be cancelled and steps will be taken to blacklist the said firm for five (5) years.

- 5.9. Both Cover-A and Cover-B should have an **index and page number** of all the documents submitted inside that cover.
- 5.10 The requirement of items may increase or decrease depending on the situation.

TRANINING & OPERATIONAL MANUAL:

The firm / supplier will provide hands on training to two doctors and two technicians in his own cost for operating / handling the medical equipments within 15 days of installation of equipment.

The supplier / firm will provide the operational / maintenance manuals and tools (if required) of all items, equipments & turnkey to the consignee at the time of installation.

COMPREHENSIVE WARRANTY & CMC:

(Undertaking as per Annexure – XI & XII)

The comprehensive warranty will remain valid for 2 years from the date of installation & commissioning of the equipment. The original copy of warranty documents will be submitted to the consignee and photocopy of that to CDM&PHO. NABARANGPUR after installation.

The warranty will cover all the parts of the machine or item and any replacement or repair required within the warranty period and will be provided by the supplier free of cost at the destination point (installation point). The supplier will take back the replaced parts / goods at the time of their

replacement. No claim whatsoever shall be on the purchaser for the replaced parts / goods thereafter. No traveling allowances or transportation cost will be paid by the purchaser during the warranty period.

The Supplier shall warrant that the Goods supplied under this contract are new, unused, of the most recent or current models and they incorporate all recent improvements in design and materials. The Supplier shall further warrant that all Goods supplied under this contract shall have no defect arising from design, materials or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the place of final destination.

CMC: The tenderer shall also commit to provide offer for CMC (**Labour** + **all spare**) for the next three (3) years after two (2) years of warranty. No extra cost will be paid other than the CMC cost for functioning of the item during this period. The supplier will provide **two** (2) preventive maintenance in every **six months** during the period of CMC.

The selected firm should have a service centre in Odisha.

All the warranty certificates must be handed over to the consignee after installation.

SECTION - V

Technical specifications for Equipment/ Instruments for SAMPURNA PROGRAMME FOR VALID FOR ONE YEAR.

Quality Standard:

- Should be CE/BIFMA/BIS approved model.
- Manufacturer should have ISO 9001 certification for quality management standards.
- Manufacturer should have ISO 14001 certification for environmental management systems.
- Manufacturer should have OHSAS 18001 certification for occupational health & Death amp; safety management.
- Should furnish stainless steel grade certificate from Govt/Govt. approved testing laboratory.
- Manufacture should produce test certificate from Govt/Govt. approved laboratory for test
 procedure like impact test, bend test, salt spray chamber test, epoxy powder coating & amp;
 phosphate coating for quoted item

phosphate	coating for quoted item			
THERMOMETER	General 1. Use			
	1.1. Clinical purpose to measure body temperature			
	1.2. Used by clinical department/ ward: All			
	Technical			
	2. Technical characteristics			
	2.1. Technical characteristics (specific to this type of device)			
	1. Range of temperature measurement 320C- 420 (89.60F-109.40F).			
	2. Can be calibrated in both centigrade and Fahrenheit, but if only one option is			
	available, then Fahrenheit is preferable.			
	3. Buzzer signal function.			
	4. Takes 60-90 seconds to measure temperature.			
	5. Can be used in the armpit/axilla, orally and rectally.			
	6. Accuracy of temperature \pm 0.1degC and \pm 0.2 F.			
	2.2.User's interface :LCD display			
	2.3.Software and/or standard of communication(where ever required) :inbuilt			
	3. Physical characteristics			
	3.1.Dimensions (metric):NA			
	3.2.Weight (lbs, kg):NA			
	3.3.configuration:NA			
	3.4.Noise (in dBa):NA			
	3.5.heat dissipation:NA			
	3.6.mobility, portability:Portable			
	4. energy source (electricity, Ups, solar, gas, water, cO2)			
	4.1.power requirements :As per device			
	4.2.Battery operated :yes			
	4.3.tolerance (to variations, shutdowns) :NA			
	4.4.protection :NA			
	4.5.power consumption :As per device			
	5. accessories, spare parts, consumables			
	5.1.accessories (mandatory, standard, optional) :NA			
	5.2.spare parts (main ones) :NA			
	5.3.consumables / reagents (open, closed system)			
	Batteries Bidding / procurement terms / Donation requirements 6. environmental			
	and Departmental considerations			
	6.1.atmosphere / ambiance (air conditioning, humidity, dust)			
	Capable of being stored continuously in ambient temperature of 0 to 50 deg C and			
	relative humidity of 15 to 90%. Capable of operating continuously in ambient			
	temperature of 10 to 40 deg C and relative humidity of 15 to 90%.			
	6.2. User's care, cleaning, Disinfection & sterility issues :Complete unit to be easily			

washable and sterilizable using both alcohol and chlorine agents.

- 7. Standards and safety
- 7.1 .certificates (pre-market, sanitary, ..); performance and safety standards (specific to the device type); local and/or international ISO:13485 Manufacturer
- 8. Training and installation
- 8.1.pre-installation requirements: nature, values, quality, tolerance Supplier to perform operation checks before handover.
- 8.2. Requirements for sign-of Certificate of inspection from the factory.
- 8.3. Training of staff (medical, paramedical, technicians): NA
- 9. Warranty and maintenance
- 9.1. Warranty: One year
- 9.2. Maintenance tasks :NA
- 9.3. service contract clauses, including prices :NA
- 10. Documentation
- 10. Operating manuals, service manuals, other manuals Required
- 11. Notes
- 11.service support contact details (hierchy Wise; including a toll free/landline number)
- 11.recommendations or warnings :NA

<u>. Autoclave Hp</u> Vertical (Single Bin)

1.1 .clinical purpose

An airtight vessel for heating and sometimes agitating its contents under high steam pressure; used for industrial processing, sterilizing, and cooking with moist or dry heat at high temperatures.

1.2.used by clinical department/ward: Operation theatre

Technical

2 Technical Characteristics

- 2.1. Technical characteristics (specific to this type of device)
 - ► High Grade strong stainless steel, double walled construction.
 - Positive radial self-locking safety doors.
 - ► Hydrostatically tested to withstand 2.5 times the working pressure.
 - Sealed with Neoprene/Silicon long-lasting and durable gasket.
 - > Outer jacket insulated to prevent heat loss; with a high grade insulation material
 - Mounted on 304 stainless steel frame with ground levelling flanges.
 - Temperature and pressure cut-off device.
 - Auto cut-off at low water level
 - Rust-proof 304 grade stainless steel.
 - Cylindrical construction.
 - Equipment should have separate steam release valve and drainage system.
 - Minimum of two safety valves with auto-release at 16 and 20.
 - Chamber working pressure should be 1.1 to 1.2 Kg/cm sqr (15-18PSI) with working temperature of 121°C &135°C
 - Safety Devices: Pressure Switch, Safety valves Vacuum breaker, Low Water Level Cut –Off
- **2.2 user's interface:**Manual
- **2.3.Software and/ or standard of communication**(where ever required):NA
- 3 physical characteristics
- 3.1 Dimensions (metric): NA
- 3.2.Weight (lbs, kg): NA
- 3.3. capacity: 40liter
- 3.4.noise (in dba):NA
- 3.5 Heat dissipation: NA
- **3.6. Mobility**, portability: Portable

- 4 energy Source: (electricity)
- **4.1. Power requirements**: Recharging unit: Input voltage-single
- **4.2 batteries operated:** No
- 4.3 .tolerance (to variations, shutdowns) : $\pm 10\%$
- 4.4. Pressure gauge:0-2.1Kgf/cm²
- **4.5. Operating pressure:** from 15-20 psi
- **4.6. Sterilizing pressure:** 1.2Kgf/cm(15 psi) at 121°C
- **4.7. Protection:** Should have over-charging cut-of with visual symbol.
- 4.8. Power consumption: 4-6KW
- 5 accessories, Spare parts, consumables
- 5.1.accessories (mandatory, standard, optional); Spare parts (main ones); consumables / reagents (open, closed system):
- 1. Automatic Pressure Control Switch -2 no.
- 2. Automatic Water Cut-of Device -2 no.
- 3. Micro Processor PID Controller with Timer & Auto Stop Facility
- 4. Digital Pressure Indicator-2 no.
- 5. Perforate basket(rust-free stainless steel)
- 6. Cord-plug-4 no.
- 7. Biological and chemical indicators-1 set
- 6 environmental and Departmental considerations
- 6.1.atmosphere / ambiance (air conditioning, humidity, dust ...)
- 1) Operating condition: Capable of operating continuously in ambient temperature of 10 to 50 deg C and relative humidity of 15 to 90% in ideal circumstances.
- 2) Storage condition: Capable of being stored continuously in ambient temperature of 0 to 50 deg C and relative humidity of 15 to 90%.
- 6.2.user's care, cleaning, Disinfection & Sterility issues
- 1) **Disinfection:** Parts of the Device that are designed to come into contact with the patient or the operator should either be capable of easy disinfection or be protected by a single use/disposable cover.
- 2) Sterilization not required.
- 7 Standards and Safety
- 7.1. certificates (pre- market, sanitary, ..); performance and safety standards (specific to the device type); local and/or international
- 1. Should be USFDA/CE /BIS approved product.
- 2. Manufacturer and Supplier should have ISO 13485 certification for quality standards.
- 3. Electrical safety conforms to the standards for electrical safety IEC 60601-General requirements (or equivalent BIS Standard)
- 4. Shall meet internationally recognised for Electromagnetic Compatibility (EMC) for electro medical equipment: 61326-1.
- 5. Certified to be compliant with IEC 61010-1, IEC 61010-2-40 for safety.
- 6. Pressure test certificate from a NABL lab.
- 7. Steel grade certificate of 304 from a NABL Lab.
- **7.2.** Local and/or international Manufacturer / supplier should have ISO certificate for quality standard.
- 8 training and installation
- 8.1. Pre-installation requirements: nature, values, quality, tolerance
- 1) Availability of 5 amp socket;
- 2) Safety and operation check before handover;
- **8.2. Requirements for sign- of**: Certificate of calibration and inspection from the manufacturer
- **8.3.** Training of staff (medical, paramedical, technicians)
- 1) Training of users on operation and basic maintenance;
- 2) Advanced maintenance tasks required shall be
- 9 Warranty and maintenance
- **9.1. Warranty:** 3 years
- 9.2. Maintenance tasks
- 1) Maintenance manual detailing;

2) Complete maintenance schedule;

9.3. Service contract clauses, including prices

The spare price list of all spares and accessories (including minor) required for maintenance and repairs in future after guarantee / warranty period should be attached; 10 Documentation

10.1. Operating manuals, service manuals, other manuals

Should provide 2 sets(hardcopy and soft-copy) of:-

- 1) User, technical and maintenance manuals to be supplied in English/ Hindi language along with machine diagrams;
- 2) List of equipment and procedures required for local calibration and routine maintenance;
- 3) Service and operation manuals (original and copy) to be provided;
- 4) Advanced maintenance tasks documentation;
- 5) Certificate of calibration and inspection

10.2. Other accompanying documents

List of important spares and accessories, with their part numbers and cost;

11 notes

11.1. Service Support contact details (Hierarchy Wise; including a toll free/landline number)

Contact details of manufacturer, supplier and local service agent to be provided; Any Contract (AMC/CMC/add-hoc) to be declared by the manufacturer;

11.2. Recommendations or warnings

Any warning signs would be adequately displayed

Standards For All hospital Furniture

- Manufacturer should be ISO 9001 certified.
- Should have ISO14001- for Environment friendly features.
- Should have OSHAS 18001for occupational health safety management
- Product must be CE/BIS/BIFMA certified.
- Should furnish stainless steel grade certificate from Govt/Govt. approved testing laboratory.
- Manufacture should produce test certificate from Govt/Govt. approved laboratory for test procedure like impact test, bend test, salt spray chamber test, epoxy powder coating & phosphate coating for quoted item

WHEEL CHAIR

Technical Specification

- Seat and back easily removable and replaceable
- Fine and durable upholstery for seat and back
- Nylon Handgrips and Padded arm rest
- Polished SS construct
- Solid tire wheels with Rear wheel locks
- Aluminium leg rest swing away type
- All the Stainless Steel should be 304 grade

SURGICAL

INSTRUMENT

Eligibility Criteria:

Instruments should be made up of stainless steel medical grade AISI 410
 420.

Test reports should be submitted in the technical bid.

- ❖ Part No. and the CE Mark must be engraved/embossed on the instrument.
- Physical demonstration of the instrument is a must for the technically qualified bidders. (The samples shall be submitted by the technically qualified bidders)
- ❖ Instrument should cover **5 years replacement warrantee**.
- ❖ All the instruments should be autoclavable.

23-Scissor- Mayo Scissors 18cm

24-Artery Forceps- Straight artery forceps small-12cm

	25-Sponge Holder-25cm
	26-Speculum sims:- Sims speculum of Medium size. Smooth surface.
	27-Kidney Tray: Made of S.S. of 304 grade with minimum of 0.5mm
	thicjness.Size:6"x3"x 2" approximate.
	28-Episiotomy Scissor (1cm)
	29-Allies Forceps- Allis tissue forceps medium-(Non-traumatic 12)12cm
	30-Tooth Dissecting forceps(17cm)
	31-Needle Holder of tungsten carbide curved tip (20.5cm)
	32-Thumb forceps -10" with 1x2 teeth.
	33-Anterior Viginal Wall Retractor
	34-Posterior Viginal Wall Retractor
	35-MVA Syringe 60CC : 1 no (Autoclavable)
	Double valve MVA syringe
	Vacuum range-24-26 inch
	The valve should be made of Silicon
	36-PPIUCD Insertion Forcep
	37-MTP Cannula: Standard size
Examination	
Tray/Instrument tray	• Size: 310X200X600mm Stainless Steel Instrument Tray made of joint less
Tray/Instrument tray	· · ·
	304 grade stainless steel.
	It should be autoclavable.
	The tray should be equipped with flat cover with Lid
	Manufacturer should be ISO13485 approved
	Product should be BIS/CE approved
	1 Todate Should be Bib/ CD approved
Adult	Sturdy dial type mechanical platform weighing machine for adult and children.
Weighing Scale	
Weighing Scale	Zero adjustment facility should be there.
	Sensitivity: 500 gm
	Range of weighing: 0-120kg
	The manufacturer shall have the valid manufacturing license and should
	have model approval by the legal metrological Deptt. and the weighing scale
	must be stamped by the by legal metrological Deptt. In case of distributor, the
	bidder should have valid distributor and repair license from legal metrological
	Deptt., Govt. of Odisha.
	ISO 9001 certified manufacturer (certificate to be submitted). Warranty: 1
	Year
STETHOSCOPE	NAME AND CODING
51211050012	GMDN name-Stethoscope
	*
	GMDN Definition: A mechanical listening device designed for
	listening to sounds from the heart, lungs, and/or gastrointestinal
	tract. It typically comprises a membrane at the listening head
	connected by a split "Y" tube to the headgear with ear olives that
	1
	are placed into the users ears A general-purpose stethoscope
	used for clinical/ward activities
	GENERAL
	1. USE
	1.1 Clinical purpose - Listening to sounds from the heart, lungs,
	and/or gastrointestinal tract.
	1.2 Used by clinical department/ward-All
	<u> </u>
	1.4 Overview of functional requirements-

TECHNICAL

2. TECHNICAL CHARACTERISTICS

2.1 Technical characteristics (specific to this type of device)-•

Stethoscope of standard size, chromium plated metal binaural, V rubber tube in one piece.

Rotating piper fitting for both flip functions.

Double head infant& paediatric stethoscope.

- Extra-soft, replaceable and pivot able ear-tips for perfect sealing at the ear canal.
- Designed with Precision chest-piece made of stainless steel/ chromed brass .

Good quality diaphragm of maximum -Ø-40mm

- High quality membrane for precise acoustics with non-chill rims for improved adaptation on the skin and for excellent sound transmission.
- Length should be 27" to 29 with preferable colour -black.
- The Y-tube should be made of Latex-free treated rubber.

Easy to dismantle, and therefore to clean and disinfect.

- 2.2 Settings-NA
- 2.3 User's interface-Manual
- ${\bf 2.4~Software~and/or~standard~of~communication}$ (where ever required)-NA

3. PHYSICAL CHARACTERISTICS

- **3.1 Dimensions (metric)-** Diaphragm approx.
- **3.2 Weight (lbs, kg)-**Weight: 120-150 gm
- 3.3 Configuration-NA
- 3.4 Noise (in dBA), heat dissipation-NA
- 3.5 Mobility, portability-Yes
- 4. ENERGY SOURCE (electricity, UPS, solar, gas, water, CO2)
- **4.1 Power Requirements-NA**
- 4.2 Battery operated-NA
- 4.3 Tolerance (to variations, shutdowns)-NA
- 4.4 Protection-NA
- **4.5 Power consumption-**NA
- 4.6 Other energy supplies-NA

5. ACCESSORIES, SPARE PARTS, CONSUMABLES

- **5.1 Accessories (mandatory, standard, optional)-** 1 x spare set of earpiece, 1 x spare diaphram.
- 5.2 Spare parts (main ones)-NA
- 5.3 Consumables / reagents (open, closed system)-NA

6. ENVIRONMENTAL AND DEPARTMENTAL CONSIDERATONS

6.1 Atmosphere / Ambiance (air conditioning, humidity, dust ...):-Storage Condition:

Capable of being stored continuously in ambient temperature of 0 to 50 deg C and relative humidity of 15 to 90%. Capable of operating continuously in ambient temperature of 10 to 40 deg C and relative humidity of 15 to 90%.

6.2 User's care, Cleaning, Disinfection & Sterility issues-NA7. STANDARDS AND SAFETY

7.1 Certificates (pre-market, sanitary, ..); Performance and safety standards (specific to the device type); Local and/or international-

Manufacturer shall be ISO 13485 certified

The product should confirm to IS 3391/equivalent international standards.

8. TRAINING AND INSTALLATION

- **8.1 Pre-installation requirements: nature, values, quality, tolerance-**Supplier to perform safety and operation checks before handover.
- **8.2 Requirements for sign-off-**Certificate of inspection from the factory.
- **8.3 Training of staff (medical, paramedical, technicians)**-Training of users in operation and basic maintenance shall be provided

9. WARRANTY AND MAINTENANCE

- 9.1 Warranty-2 years
- **9.2 Maintenance tasks-** maintainance manual detailing complete maintaining schedule
- 9.3 Service contract clauses, including prices-

10. DOCUMENTATION

- **10.1 Operating manuals, service manuals, other manuals**Should be supplied in english
- 10.2 Other accompanying documents-NA

11. NOTES

- 11.1 Service Support Contact details (Hierchy Wise; including a toll free/landline number)-NA
- **11.2 Recommendations or warnings-**Any recommendations for best use and supplimentary warning for safety should be declared

MEASURING TAPE. Compact tape measure is handy to have around the house or to

carry in your pocket or purse for when you need to measure on the go Flexible tape can measure round or straight objects 11. III. Shows inches on one side, centimetres on the other IV. 2 inch diameter plastic case has push button retractor Tape is 1/4 inch wide by 60 inches long; made of fibre glass for ٧. strength and long life Calibration should be as per CE/BIS standard. VI. nufacturer should be ISO certified DIGITAL WEIGHING GENERAL **1.** USE MACHINE PAEDIATRIC. **1.1. Clinical purpose** -To measure body mass of the neonate 1.2 Used by clinical department/ward-NICU/SNCU TECHNICAL 2. TECHNICAL CHARACTERISTICS 2.1 Technical characteristics (specific to this type of device)-1. Table top, light and portable, 2. Built in rechargeable battery, 3. Easy to clean baby tray (acrylic), 4. Zero weight adjustment facility, 5. Quick, clear digital read outs, 6. Measurement does not change with position of baby on the pan; 7. Provision to measure the height of the baby in its laying position. 8. Accuracy: 5g, resolution: 1g, limit: 10gm ~ 15kg **2.2 Settings-**Auto setting to 0.00 once a the machine is switched on or when no external weight has been put on **2.3 User's interface-**LCD display 2.4 Software and/or standard of communication (where ever required)-in built 3. PHYSICAL CHARACTERISTICS **3.1 Dimensions (metric)**-Base: 300mm x 265mm x 85mm, Pan: 510mm x 300mm x 85mm 3.2 Weight (lbs, kg)-NA 3.3 Configuration-N.A. **3.4 Noise (in dBA)-**N.A. 3.5 Heat dissipation-NA **3.6 Mobility, portability-**portable 4. ENERGY SOURCE (electricity, UPS, solar, gas, water, CO2) **4.1 Power Requirements-230 V AC, 4.2 Battery operated-**6V, one hour backup 4.3 Tolerance (to variations, shutdowns)-NA 4.4 Protection-NA 4.5 Power consumption-NA 4.6 Other energy supplies-NA 5. ACCESSORIES, SPARE PARTS, CONSUMABLES 5.1 Accessories (mandatory, standard, optional)-NA 5.2 Spare parts (main ones)-NA

5.3 Consumables / reagents (open, closed system)-NA

6. ENVIRONMENTAL AND DEPARTMENTAL CONSIDERATONS

6.1 Atmosphere / Ambiance (air conditioning, humidity, dust ...)-

Operating condition:

Capable of operating continuously in ambient temperature of 0 to 50 deg C and relative humidity of 15 to 90% in ideal circumstances. An ambient air velocity less than 0.3 m/s.

6.2 User's care, Cleaning, Disinfection & Sterility issues-Complete unit to be easily washed and disinfected using both alcohol and chlorine agents.

7. STANDARDS AND SAFETY

7.1 Certificates (pre-market, sanitary, ..);Performance and safety standards (specific to the device type); Local and/or international-

The Scale should be as per BIS specifications. The scale should have ISI mark is IS: 2489 Or CE/FDA certified. Should have model approval from Lega Metrology Dept., Govt. of India The manufacturer shall have the valid license and should have model approva by the legal metrological Deptt. and the weighing scale must be stamped by the by legal metrological Deptt. In case of distributor, the bidder should have valid distributor and repair license from legal metrological Deptt., Govt. of Odisha.

8. TRAINING AND INSTALLATION

- 8.1 Pre-installation requirements: nature, values, quality, tolerance-NA
- 8.2 Requirements for sign-off-NA
- 8.3 Training of staff (medical, paramedical, technicians)-NA

9. WARRANTY AND MAINTENANCE

- **9.1 Warranty-**one year
- **9.2 Maintenance tasks-** calibration schedule to be provided
- **9.3 Service contract clauses, including prices-**Any Contract (AMC/MC/add-hoc to be declared by the manufacturer

10. DOCUMENTATION

- 10.1 Operating manuals, service manuals, other manuals-NA
- 10.2 Other accompanying documents-NA
- 10.3 Recommendations for maintenance-Cautionary Note: Do not press the weighing pan with your hand. It could damage the load cell system in the weighing machine
- 10.4 Others-

11. NOTES

- 11.1 Service Support Contact details (Hierchy Wise; including a tol free/landline number)-Any Contract (AMC/MC/add-hoc) to be declared by the manufacturer
- **11.2 Recommendations or warnings-**Any Contract (AMC/MC/add-hoc) to be declared by the manufacturer

STRETCHER

Quality Standard

- Should be CE/BIFMA/BIS approved model.
- Manufacturer should have ISO 9001 certification for quality management standards.
- Manufacturer should have ISO 14001 certification for environmental management systems.
- Manufacturer should have BS OHSAS 18001 certification for occupational

	health & safety management.
	Should furnish stainless steel grade certificate from Govt/Govt. approved
	testing laboratory.
	 Manufacture should produce test certificate from Govt/Govt. approved laboratory for test procedure like impact test, bend test, salt spray chamber test, epoxy powder coating & phosphate coating for quoted item Technical Specification:
	 Overall approximate size 2030 mm x 560 mm x 150mm (L x W x H). Stretcher Top made of aluminium sheet supported on tubular frame. The stretcher should be provided with non slip tubular handle at both ends to carry the patient. Minimum Ground clearance should be 40mm. Minimum weight bearing capacity should be of 135kg. All metal parts should be pre-treated and powder coated. Safety belts should be provided.
.MUAC tape	INSERTATION TAPE FOR MEASURING MID UPPER ARM
	CIRCUMFERENCE TO ASSESS MALNEUTRATION COLOR CODED
	FOR CHILDREN 6 MONTH TO 5 YEARS CUT OFF AT 115 MM.LENGTH
	35CM.
.Foetoscope	MANUAL MEASURING FOETAL HEART SOUND.
WANGAROO	T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
KANGAROO MOTHER CHAIR	 Technical Specification Seat and back easily removable and replaceable
THE THER CHAIR	 Fine and durable upholstery for seat and back
	All the Stainless Steel should be 304 grade
KELLYS PAD	_
DIGITAL WATCH	180 DEGREE ROTATABLER DESIGN AND LCD SCREEN DISPLAY
INTENSIFYING	HEAVY SS.
SCREEN&CASS	
ET (HEAVY	
METAL) SIZE 15x12	
INTENSIFYING	HEAVY SS.
SCREEN&CASSET	PARTIE T A DOC
(HEAVY METAL)	
SIZE 12x12	
INTENSIFYING	HEAVY SS.
SCREEN&CASSET	
(HEAVY METAL)	
SIZE 12x10	
INTENSIFYING	HEAVY SS.
SCREEN&CASSET	
(HEAVY METAL)	
SIZE 8x10	HEAVV SS
HANGER	HEAVY SS.

(WASHING) HEAVY	
METAL SIZE 15X12	
HANGER	HEAVY SS.
(WASHING) HEAVY	
METAL SIZE 12X12	
HANGER	HEAVY SS.
(WASHING) HEAVY	
METAL SIZE 12X10	
HANGER	HEAVY SS.
(WASHING) HEAVY	
METAL SIZE 10X8	THE A NIN CO
TLD BADGE FOR X	HEAVY SS.
RAY SAFETY	THE A VIV. CC
INTENSIFYING	HEAVY SS.
SCREEN&CASS	
ET (HEAVY	
METAL) SIZE	
15x12	
INTENSIFYING	HEAVY SS.
SCREEN&CASSET	
(HEAVY METAL)	
SIZE 12x12	
INTENSIFYING	HEAVY SS.
SCREEN&CASSET	
(HEAVY METAL)	
SIZE 12x10	
INTENSIFYING	HEAVY SS.
SCREEN&CASSET	
(HEAVY METAL)	
SIZE 8x10	
HANGER	HEAVY SS.
(WASHING) HEAVY	
METAL SIZE 15X12	
HANGER	HEAVY SS.
(WASHING) HEAVY	
METAL SIZE 12X12	
HANGER	HEAVY SS.
(WASHING) HEAVY	
METAL SIZE 12X10	
HANGER	HEAVY SS.
(WASHING) HEAVY	
METAL SIZE 10X8	
TLD BADGE FOR X	MADE BY ALLUMINIUM COATED WITH 3 FILTER FOR DIFFERENT
RAY SAFETY	RADIATIO .FITTING WITH TLD HEATER DOSE RANGE 10000R(10Gy)
	with +- 10%.

SECTION -VI

ANNEXURES

(Technical Bid, Price Bid, Agreement, Undertaking for Comprehensive Warranty)

CHECK LIST

(To be submitted in **Technical Bid**)

Note: The documents has to be arranged serially as per the order mentioned in the check list

Please put in the respective box

COVER – A (TECHNICAL BID) DOCUMENTS : SUBMITTED OR NOT

Sl No		Yes	No	Page No
1	Tender Paper Cost Rs. 1180/-			_
	EMD Rs.10000/-			
	EMD RS.10000/-			
	List of Item Quoted with name, make & model			
	Annexure – II			
	Detail Name, address, telephone number, fax, email of			
	the manufacturer/ authorised distributor/ service centre/			
	contact person/office in Odisha (Annexure – III)			
	Declaration form duly signed by the tenderer before Notary public/Executive Magistrate (Annexure – IV)			
	Manufacturer's Authorization (in case bidder is not the			
	manufacturer.			
	Annual Turn over			
	Five corer or more in the			
	last 3 financial year duly filled by the auditor/chartered			
	accountant Copy of valid ISO Certificate			
	1.			
	Copy of valid CE/USFDA certificate			
	Copy of certificate in support of IEC Certificate (for			
	electrical Item)			
	Copy of upto date GST Certificate			
	Copy of PAN			
	Performance Statement (Annexure – VII) item wise			
	Deviation / No deviation statement (Annexure – VIII)			
	Leaflet/ Brochure of item quoted			
	Sample of small items			
	Original Tender Paper			

(To be submitted in Cover A -Technical Bid)

LIST OF ITEM(S) QUOTED

Sl.	Name of Item (s)	Name of Manufacturer	Make	Model Name

Signature of the Tenderer :
Date:
Official Seal:

DETAILS OF THE TENDERER & LOCAL CONTACT PERSON

	Corporate Office (The address in which the purchase orders and payment details will be communicated)	Local Contact Person / Branch Office / Zonal Office / Service Centre if any, in Odisha.
Name & Full Address		
Telephone Nos., landline		
Mobile		
Fax		
E – Mail		
Date of Inception	Copy of Certificate of incorporation of Manufacturer)	
Manufacturing License Nos. & Date	Copy of manufacturing licence of Manufacturer)	
Name of the issuing authority		
License valid up to		

Signature of the Tenderer : with seal	
Date:	
Official Seal :	

(To be submitted in **Cover A -Technical Bid**)

DECLARATION FORM

I / We		having My /
our		office
at	d	o declare that I / We have carefully
read all the terms & conditions of t	tender of the	, Odisha for the supply of
medical equipments. The approved ra	ate will remain valid for	r a period of one year from the date of
approval. I will abide with all the t	cerms & conditions se	et forth in the Tender Reference no.
I/We do hereby declare I/We h	have not been de-recogn	nised / black listed by any State Govt. /
Union Territory / Govt. of India / Go	vt. Organization / Govt	. Health Institutions for supply of Not
of Standard Quality (NSQ) items / n	on-supply.	
I/We agree that the Tender In	viting Authority can for	feit the Earnest Money Deposit and or
Security Deposit and blacklist me/us	for a period of 5 year	rs if, any information furnished by us
proved to be false at the time of inspe	ection / verification and	l not complying with the Tender terms
& conditions.		
I/We further declare that I/We		turing license (s) bearing No. (s)
		do hereby declare that I
/ we will supply the	as per the terms, co	onditions & specifications of the tender
document. I / we further declare that I within one month of installation of the		ntre / will establish a service centre
	Signatu	re of the bidder :
Seal	Date	:
	Name &	Address of the Firm:
Affidavit before Executive Magistr	rate / Notary Public.	

(To be submitted in Cover A -Technical Bid)

MANUFACTURER'S AUTHORISATION FORMAT

To					
	The CDM&PHO, NABARANGPUR Deptt. Health & Family Welfare Odisha.				
Ref:	Tender No	Dat	ed	for	·
Dear	Sir,				
We_			_are the man	nufacturers of	
		(name of equ	ipment(s) hav	ving factories at	
au	lessrs athorized agent for sale quipment(s)	and service	(name	and address of	the agent) is our(name of
is	e confirm that Messrs. authorized to submit a tender us.	er, and enter into	a contract wi	(name ith for the above g	of the above agent) goods manufactured
	e also extend our full guar- quired by the purchaser.	antee / warranty	and also ful	l back-up support	t for AMC/CMC if
	rs faithfully,				
	nature with date, name and d	esignation)			
	and on behalf of Messrs ne & address of the manufac	turers)			
Seal					
Note	:				
ре	his letter should be on the <i>let</i> erson having the power of att Original letter shall be attache	torney to legally	bind the man		uld be signed by a

(To be submitted in ${f Cover\ A\ -Technical\ Bid})$

ANNEXURE – VI

(To be furnished in the **letter head** of the Auditor/ Chartered Accountant)

ANNUAL TURN OVER STATEMENT

	The	Annual	Turnover	for	Equipment	products	of
M/s							_who
		_	Authorized unit is true and correct.		styears	are given belo	w and
SI.No).	Year		Turn	over in Crores ((Rs.)in Each	Year
1.	,	2017-18	-				_
2.	2	2016-17	-				
3.	2	2015-16	-				
Annu	ual Turno	over (for the	above three years)	in Crore s	s (Rs.)		<u> </u>
Date:					Signature of Auc Chartered Accor		
riace.	•				(Name in Capita		
Seal				Mem	bership No		
				Regis	tration No. of Fir	m	
Note: <i>a)</i>	To be is	sued in the le	e tter head of the Au	ditor/Chari	tered Accountant.		
Separ	ate certifi	icates should	be furnished for dig	ferent man	ufacturer in case t	he bidder is qu	oting
produ	cts of diff	erent manufo	acturers.				

(To be submitted in *Cover A - Technical Bid*)

Annexure VII (Refer Clause no. 3.13)

PROFORMA FOR PERFORMANCE STATEMENT

(For the period of last **two years**)

Tender Reference No.	:		
Name of Tenderer:	:		
Name of Manufacturer	:	Name of the Item (s):	

	Order placed by (Address of purchaser)	Order no. & Date	Item Name	Make & Model	Qty	Value of Contract (Rs.)	Date of Co		Reasons for delay if any	Have the goods been functioning
	(attach documentary proof)*						As per contract	Actual		satisfactorily (attach documentary proof)**
1										
2										
••										

Signature and seal of the Tenderer

- * The documentary proof will be **copies of the purchase order** (during the last 2 years) indicating Contract No. and date along with a notarized certification (by the bidder) authenticating the correctness of the information furnished.
- ** The documentary proof will be certificate from the consignee/end user indicating Contract No. and date along with a notarized certification(by the bidder) authenticating the correctness of the information furnished.

(To be submitted in *Cover A -Technical Bid*)

Annexure VIIIA (Refer Clause No. 3.14)

STATEMENT REGARDING DEVIATIONS FROM TECHNICAL SPECIFICATIONS (IF ANY)

Following are the Technical deviations and variations from the purchaser's Technical Specifications.

Sl.	Item Name	Clause of Technical Specification	Statement of Deviations /
No.			Variations if any
1			
2			
••			
••			

In case there is no deviation from technical specification, Pl. Mention *No Deviation*.

Signature of the Bidder

Name:

Date:

Place:

(To be submitted in Cover A -Technical Bid)

Annexure VIII B (Refer Clause No. 3.14)

DETAILS OF TECHNICAL SPECIFICATION OF THE PRODUCT OFFERED BY THE BIDDER

Sl. No.	Item Name	Make	Model	Detail Specification of the product offered* (Pl. Describe the detail specification of the product offered)
1				
2				
••				

L						
		eaflets/Technical Brovided above.	ocheures of t	he product offer	ed must be attached in su	pport of the information
S	Signatu	are of the Bidder				
N	Name :					
Ι	Date:					
F	Place :					
S	Seal					

<u>ANNEXURE – X</u> (Refer clause no. 7.1 to7.4)

AGREEMENT

THIS AGREEMENT IS MADE AT	THIS THE DAY OF	201
<u>B</u>	<u>ETWEEN</u>	
Name of the Supplier with full address		
	n 1st D	
Here in after called the "Supplier(s)		
	AND	
The CDM&PHO/C.M.O / M.O, I/c Health & F.W. Department Represented through the	HE CONCIONEE	
Hereinafter called the "PURCHASER"	as 2 nd Party.	
Relying on the documents and representa undertake the responsibilities of sell and purchase hereinafter laid down.		<u>=</u>
And whereas the 2 nd party "Purchaser(s)" i	s willing to purchase	
Name of the Item:		
Specifications: As per specifications laid down in	the Tender terms & conditions	
The Supplier(s) has agreed to sell the equirequirements and their / his offer dtd make them operative at the destination mentioned their cost mentioned against each.	and the Supplier(s) ha	as also agreed to install t
Description of goods:	Offered Price	<u>Total</u>
The price / cost of the item also include the follow 1. Insurance 2. Freight 3. Transportation 4. Customs duty / Excise duty 5. Charges for documents, instructions manua 6. F.O.R. at the destinations mentioned in the	ıl, tools	
7. Training to doctors & technicians.		
43 Page		

- 8. Maintenance of the system includes all accessories supplied and their spare parts required during comprehensive warranty period of two year at free of cost from the date of successful installation and satisfactory functioning of the system at the site.
- 9. Installation and commissioning of the system by the Supplier's engineer at site.
- 10. Any other charges including loading & unloading, packing & forwarding etc. will be paid by the Supplier(s) till the completion of the installation and turnkey job if any.

CMC cost for next 3 (three) years after the warranty period shall be paid after completion of the warranty period (on a six monthly basis).

TERMS AND CONDITIONS:-

PRICE:

Only the price quoted by the Supplier(s) in his / their financial proposal will be the price for payment and no other price escalation will be allowed at any circumstances.

TERMS FOR PAYMENT:

A. The payment(s) shall be made by purchaser in Indian currencies No advance payments towards cost of Instruments and Equipments etc. will be made to the tenderer. No payment will be made to the supplier if he has not deposited the unconditional performance security in shape of Bank draft amounting to 10% of greater than Rs.10000/- items which will be deposited in ZSS NABARANGPUR with the warranty for 2 years agreement to the consignee.

90% of the cost of the equipment (excluding CMC Cost)+100% & tax shall be released to the supplier on receipt of stock entry certificate and installation certificate (that it is working) from the consignee. The remaining 10% will be released after satisfactory working certificate received from the consignee after 6 weeks of installation subject to submission of performance security (10% of P.O. Value). For this purpose the supplier will submit two bills, one 90% of the cost of the equipment+tax and the other for the remaining ten percent (10%) of the cost of the equipment.

- **B.** Before release of payment the supplier has to submit the signed agreement, warranty documents of equipment and turnkey job to the consignee. The undertaking as per Annexure XI & XII will also be submitted to the consignee with photocopies to the purchaser.
- **C.** The payment of CMC will be made on six monthly basis after expiry of the warranty period and signing of the CMC agreement.

TURNKEY JOB:

The external power supply will be provided by the purchaser but the internal wiring and electrical fittings inside the room for installation & commissioning of the equipment and accessories will be provided by the supplier without any extra cost (This cost is to be included in the cost of turnkey).

UP-TIME BALANCE:

The Supplier (s) shall provide guarantee 95% uptime i.e. 41610 (95% of 43800 Hours) during comprehensive warranty period. The up time guarantee will be 95% as calculated here under i.e. 8322 hours per annum.

1 year – 365 days (24 working hours per day)

Total working time per annum -365 days x 24 hrs =8760 hrs. Up time guarantee -0.95 x 8760 hrs. =8322 hrs. per annum. For 2 years warranty =8322 x2 =16644Hours

Any uptime less that specified above will be compensated by the Supplier(s). The consignee shall maintain a log-book in the format provided by the Supplier(s) which will indicate usage of the equipment every day and for calculation of up-time.

DOWNTIME PENALTY CLAUSE:

During the Guarantee / warranty period, desired uptime will be 95% of 365 days (24 hour) if downtime exceeds 5%, penalty in the form of extended warranty, double the number of days for which the equipment goes out of service will be applied. The vendor must undertake to supply all spares for optimal upkeep of the equipment for TWO **YEARS** from the date of installation at the site. If accessories / other attachment of the system are procured from the third party, then the vendor must produce cost of accessory / other attachment and the CMC from the third party separately along with the main offer and the third party will have to sign the CMC with the consignee if required.

In no case equipment should remain in non-working condition for more than 7 working days.

The manufacturers or their agents are required to submit a certificate that they have satisfactory service arrangements and fully trained staff available to support the uptime guarantee.

COMPREHENSSIVE MAINTENANCE CONTRACT:

The supplier will provide CMC for 3 (three) years after the completion of 2 years comprehensive warranty period.

INSTALLATION AND DEMONSTRATION:

The installation and demonstration of the equipment shall be done by the Supplier(s) at free of cost at the installation site of the respective institutions.

TRAINING:

Supplier(s) shall impart adequate training to 2 doctors and 2 technicians at the site / his / their factory / workshop inside / outside India as the case may be at the Supplier(s) cost.

PERT CHART:

Failure to stick to the pert chart will attract penal charges like forfeiture of performance security.

INCIDENTAL SERVICES:

The Supplier(s) shall abide by the terms and conditions under incidental services & the installation of Instrument / Equipment at the destination point (Door Delivery) of consignee and demonstrate the machine in working condition to the receiving authority.

Furnishing of tools required for assembly and / or maintenance of the supplied Instruments / Equipments.

Furnishing of detailed operations and maintenance manual literatures for each appropriate unit of supplied Goods.

Performance or supervision or maintenance and / or repair of the supplied Goods, for a period of two (2) years i.e. the warranty period, provided that this service shall not relieve the Supplier of any warranty obligations under this contract.

The successful supplier shall replace any part or whole system as may be necessary in the event of damage during transit or found damaged on arrival or during installation of the system or if found not in conformity to the specifications at his / their own cost.

The tenderer should furnish an undertaking to the effect that he / they should take responsibility after sales service of the equipments / instruments to be supplied by him / them and to provide spare parts for up keeping the Equipments / Instruments for a minimum period of 10 years from the date of installation.

The tenderers shall clearly mention the price of the instruments / equipments EXCLUSIVE GST of warranty for a period of 2 (two) years commencing from the date of installation. The tenderers shall submit undertaking for C.M.C (Comprehensive Maintenance Cost) for a period of 3 (three) years from 3^{rd} year onwards duly signed by authorised signatories for the execution at appropriate time (Annexure – X & XI).

SPARE PARTS:

The supplier will provide all the spare parts, repairing & maintenance by its trained personnel after the warranty period (2 years) during the CMC period.

COMPREHENSIVE WARRANTY:

This warranty shall remain valid for two (2) years from the date of installation & commissioning of the machine / item & must be submitted at the time of installation to the consignee with a photocopy to the purchaser.

The warranty will cover all the parts of the machine or item and any replacement or repair required within the warranty period will be provided by the supplier free of cost at the destination point (Installation point). The supplier will take back the replaced parts / goods at the time of their replacement. No claim whatsoever shall be on the purchaser for the replaced parts / goods thereafter. No traveling allowances or transportation cost will be paid by the purchaser during warranty period.

The Supplier warrants that the Goods supplied under this contract are new, unused, of the most recent or current models and they incorporate all recent improvements in design and materials (even if the advanced facilities are not mentioned in our product specification). The Supplier further warrants that all Goods supplied under this contract shall have no defect arising from design, materials or workmanship (except when the design and / or material is required by the Purchaser's Specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the place of final destination.

The Purchaser / consignee shall promptly notify the Supplier in writing / Fax / Telephone of any claims arising under this warranty.

Upon receipt of such notice, the Supplier shall with all responsible speed will repair or replace the defective goods or parts thereof without cost to the purchaser to maintain its UP TIME offered in the beginning of purchase otherwise penal provisions shall apply if the supplier fails to keep up its UP TIME.

If the Supplier, having been notified, fails to remedy the defect(s) within 10 days, the Purchaser may proceed to take such remedial action as may be necessary, like forfeiture of EMD or recovery from security deposit the amount of loss (which will be decided by CDM&PHO/C.M.O / S.D.M.O) incurred by the purchaser.

GOVERNING LANGUAGE:

The contract shall be written in English language. English language version of the contract shall govern its interpretation. All correspondences and other documents pertaining to the contract which are exchanged by the parties shall be written in English.

DELIVERY OF DOCUMENT:

Three (3) copies of the Supplier invoice / bills showing purchase order number, good's description, quantity, unit price, total amount with stock entry certificate by the consignee.

Photocopy of the Insurance Certificate if any (The Original Certificate is to be given to the Consignee).

Attested Photocopy of Manufacturer's / Supplier's warranty certificate. (The original warranty certificate is to be submitted to the consignee at installation point).

INSURANCE:

For delivery of goods at site, the insurance shall be obtained by the Supplier(s) in an amount equal to 110% of the value of goods from "Warehouse" (final destination) on "All Risks" basis including natural calamities.

PACKAGING:

The supplier shall provide such packaging of the goods as is required to prevent their damage or deterioration during transit to their final destination. The packaging shall be sufficient to withstand without limitation rough handling during transit and exposure to extreme temperature, salt and precipitation during transit and upon storage. All primary packaging containers which come in contact with the item should strictly protect the quality and integrity of the Instruments & Equipments. Packing case size and weights should be taken into consideration, in case of remoteness of final destination and the absence of heavy handling facilities at all points in transit.

The packaging marking shall show the description of quantity of contents, the name of the consignee and address, the gross weight of the packages, the name of the supplier with a distinctive number of mark sufficient for purposes of identification. Each package shall contain:

- a. a packaging note quoting the name of the purchaser
- b. the number and date of order
- c. nomenclature of the goods
- d. schedule of parts for each complete equipment giving part number with reference to assembly.
- e. Name & address of the consignee
- f. Name & address of the supplier.

TERMS OF CONTRACT:

The CDM&PHO will be at liberty to terminate the contract either wholly or in part without assigning any reason. The tenderers will not entitled to any compensation whatsoever in such terminations.

PENALTIES:

If the successful tenderer fails to execute the agreement and / or deposit the required security within the time specified or withdraws his tender after acceptance of his tender owing to any other reasons, he is unable to undertake the contract, his contract will be cancelled and the Earnest Money

Deposit deposited by him along with his tender shall stand forfeited and he will also be liable for all damages sustained by the CDM&PHO by reasons of such breach, such as failure to supply / delayed supply including the liability to pay any difference between the prices accepted by him and those ultimately paid for the procurement of the articles concerned. Such damages shall be assessed by the CDM&PHO whose decision is final & binding in the matter.

If any articles or things supplied by the tenderer have been partially or wholly used or consumed after supply and are subsequently found to be in bad order, unsound, inferior in quality or description or are otherwise faulty or unfit for consumption / use & rusted then the contract price or prices of such articles on full will be recovered from the tenderer, if payment had already been made to him or the tenderer will not be entitled to any payment for that item & no further order will be given to him. For infringement of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the CDM&PHO and the tenderer shall be liable for all losses sustained by the CDM&PHO in consequence of the termination which may be recovered from the Security Deposit made by the tenderer or other money due or become due to him.

Supply of sub-standard items or non - performance of tender terms & conditions will disqualify a firm to participate in the tender for the next five years.

ARBITRATIONS:

In the event of any dispute out of the contract, such dispute should be subject to the Jurisdiction of the Civil Court, Dist.NABARANGPUR or High Court, Odisha.

CHANGE OF TERMS AND CONDITIONS:

Any amendment to the terms & conditions and clauses of the agreement if required must be done in writing duly signed by the two parties.

IN WITNESS WHERE OF the parties herein to have set and subscribed their respective hands the day and year first herein above written.

Executed by Supplier(s)

Executed by Purchaser (s) / Consignee	Executed by Supplier(s)
In presence of (Witness)	In presence of (Witness)

(Refer Clause No. 7.1 to 7.6)

WARRANTY / GUARANTEE /CMC UNDERTAKING (to be submitted on Rs.50/- stamp paper)

Tender ref. No	
Name of the equipment:	
Date of Installation:	
Name of the Consignee:	
Name of the purchaser:	
I / we / M/s	
hereby declare that	
i. I/we do Accept / Agree for t	the warranty / guarantee (2 years Warranty followed by 3 years
CMC (Spares + Labour) as p	er this tender clause No. 7.1 to 7.6.
ii. I/ we will not charge / quote	any extra price on account of the above said warranty / guarantee.
iii. The 2year comprehensive wa	arranty is valid from dtto dt
iv. The 3 year CMC is valid from	m dtto dt
Date:	Signature of the competent authority
Place:	on behalf of the company / firm.
	Seal of the firm.
<u>:</u> 1. To be atto	ested by Notary Public
2. Only to be submitted b to the purchaser before re	by the approved supplier / tenderer to the consignee and a copy clease of payment.

(Refer Clause No. 7.1 to 7.6)

UNDERTAKING

(to be submitted on Rs.50/- stamp paper)

	Tender ref. No	
	Name of the equipment:	
	Date of Installation:	
	Name of the Consignee:	
	Name of the purchaser:	
Sir,		
	I / we	hereby
decla	are that	
1.	. I / we am / are the manufacturers / authorized agents / distributors of	
2	I / we do accept / agree for the all clauses including the warranty 2 years fol	lowed by 3

- 2. I / we do accept / agree for the all clauses including the warranty 2 years followed by 3 years CMC) and payment terms and conditions of this tender.
- 3. I / we do hereby confirm that the prices / rates quoted are fixed and are at par with the prices quoted by me / us to any other Govt. of India / Govt. of Odisha Hospitals / Medical Institutions. I / we also offer to supply the stores at the prices and rates not exceeding those mentioned in the price bid.
- 4. I / we agree to abide by my / our offer for a period of 365 days from the date of approval of the tender.
- 5. I / we have necessary infrastructure for the maintenance of the equipment and will provide all the accessories / spares as and when required.
- 6. I / we also declare that in case of change of Indian Agent or for any other change, merger, dissolution solvency etc. in the organization of our foreign principles, we would take care

of the Guarantee / warranty / maintenance of the machinery / equipment and have provided

written confirmation for the same.

7. I / we shall provide assistance to the consignee in clearance and delivery of store at

consignee's stores / premises.

8. The demurrage / storage charges, if any, payable to the customs department, due to non-receipt of required documents in time by the hospital / delay due to incorrect entries,

mistakes to the documents etc. shall be borne by me / us.

9. I / we have carefully read and understood all the terms and conditions of the tender and

shall abide by them.

10. I / we undertake to get the equipment's repaired within 48 hours of receiving of the

complaint from the indenting hospital / consignee failing which a penalty @ 1% of the cost

may be recovered from the performance security before releasing the same to us after 5

years.

Signature of the witness Name & address

Signature of the Tenderer Name & address

Dated

Seal of the firm.

N.B: 1. To be attested by Notary Public

2. Only to be submitted by the approved supplier / tenderer to the consignee and a copy

to the purchaser before release of payment.

ANNEXURE
(To be submitted in COVER B - PRICE BID)

S1 No	Name of the Item	Specification	Unit	Name of the Manufacturer/M ake & Model	Price quoted EXCLUSIVE GST (Door Delivery)	Cost of AMC/CMC year wise (excluding service tax) for three years after expiry of 2 year comprehensive warranty
1	THERMOMETER	As per Sec V				
2	AUTOCLAVE VERTICAL (HP) SINGLE BIN	As per Sec V				
3	WHEEL CHAIR	As per Sec V				
4	SCISSOR MAYO	As per Sec V				
5	SPECULAM (SIM)	As per Sec V				
6	EPISOTOMY SCISSOR	As per Sec V				
7	TOOTH DISCETING FORCEPS	As per Sec V				
8	THUMB FORCEP	As per Sec V				
9	ANTERIOR VAGINAL WALL RETRACTOR	As per Sec V				
10	POSTERIOR VAGINAL WALL RETRACTOR	As per Sec V				

+

Signature & Seal of the Bidder

S1 No	Name of the Item	Specification	Unit	Name of the Manufacturer/M ake & Model	Price quoted EXCLUSIVE GST (Door Delivery)	Cost of AMC/CMC year wise (excluding service tax) for three years after expiry of 2 year comprehensive warranty
11	MVA SYRING	As per Sec V				
12	PPIUCD INSERTAIN FORCEP	As per Sec V				
13	MTP CANULA	As per Sec V				
14	EXAMINATION TRAY	As per Sec V				
15	ADULT WEIGHING SCALE	As per Sec V				
16	MEASURING TAPE	As per Sec V				
17	DIGITAL WEIGHING MACHINE (PEDIATRIC)	As per Sec V				
18	STRETCHER	As per Sec V				
19	MUAC TAPE	As per Sec V				
20	FOETOSCOPE	As per Sec V				

S1 No	Name of the Item	Specification	Unit	Name of the Manufacturer/M ake & Model	Price quoted EXCLUSIVE GST (Door Delivery)	Cost of AMC/CMC year wise (excluding service tax) for three years after expiry of 2 year comprehensive warranty
21	KANGARAO MOTHER CHAIR	As per Sec V				
22	KELLYS PAD	As per Sec V				
23	DIGITAL WATCH	As per Sec V				
24	INTENSIFYING SCREEN&CASSET (HEAVY METAL) SIZE 15x12	As per Sec V				
25	INTENSIFYING SCREEN&CASSET (HEAVY METAL) SIZE 12x12	As per Sec V				
26	INTENSIFYING SCREEN&CASSET (HEAVY METAL) SIZE 12x10	As per Sec V				
27	INTENSIFYING SCREEN&CASSET (HEAVY METAL) SIZE 8x10	As per Sec V				
28	HANGER (WASHING) HEAVY METAL SIZE 15X12	As per Sec V				
29	HANGER (WASHING) HEAVY METAL SIZE 12X12	As per Sec V				
	HANGER (WASHING) HEAVY METAL SIZE 12X10	As per Sec V				

HANGER (WASHING) HEAVY METAL SIZE 10X8	As per Sec V		
TLD BADGE FOR X RAY SAFETY	As per Sec V		

Signature & Seal of the Bidder